

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Irrigation & CAD Department – Payment towards cost of Xeroxing/Printing/Laser Printing copies of G.O.Rt.No. 544, I & CAD (P.W-Reforms) Department, dated: 08.09.2011 and dispatch to the bill HODs/Other sections of Reforms sections for the use of Office for an amount of Rs.2,180/- Sanctioned – Orders – Issued

IRRIGATION & C.A.D.(PW:OP) DEPARTMENT

G.O.Rt.No. 656

Dated: 25-10-2011

Read:

From APTS ,Lr.No. TSU/108/2011-2012, dated 22.10.2011.

ORDER:

Sanction is accorded for payment of an amount of Rs.2,180/- (Rupees Two thousand one hundred and eighty only) to APTS towards Xeroxing/Printing/Laser Printing copies of G.O.Rt.No. 544, I & CAD (P.W-Reforms) Department, dated: 08.09.2011 and dispatch to the bill HODs/Other sections.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”
3. Certified that the amount has not been drawn previously.
4. The Irrigation & CAD (PW:OP: Claims) Department shall draw an account payee cheque in favour of Managing Director, APTS, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Unit Coordinator, APTS, Secretariat Branch, Hyderabad.

Copy to:
The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER